



**County of San Diego Form PDP-VF:
Verification Form for Priority Development Projects (PDPs)**

This form must be accepted by the County prior to the release of construction permits or granting of occupancy for applicable portions of a Priority Development Project (PDP). Applicants are responsible for providing all requested information. Do not leave any fields blank; indicate *N/A* for any requested item that is not applicable.

PART 1 General Project and Applicant Information

Table 1: Project and Applicant Information

A. Project Summary Information		ID No. VF-20__ - ____ To be assigned by DPW-WPP
<i>Project Name</i>		
<i>Record ID</i> (e.g., grading/improvement plan number, building permit)		
<i>Project Address</i>		
<i>Assessor's Parcel Number(s)</i> APN(s))		
<i>Project Watershed</i> (complete Hydrologic Unit, Area, and Subarea Name with Numeric Identifier)		
B. Owner Information		
<i>Name</i>		
<i>Address</i>		
<i>Email Address</i>		
<i>Phone Number</i>		



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Document previously verified BMPs for the PDP in **Table 2**. Include the Verification Form ID No. from **Page 1** if one was issued.

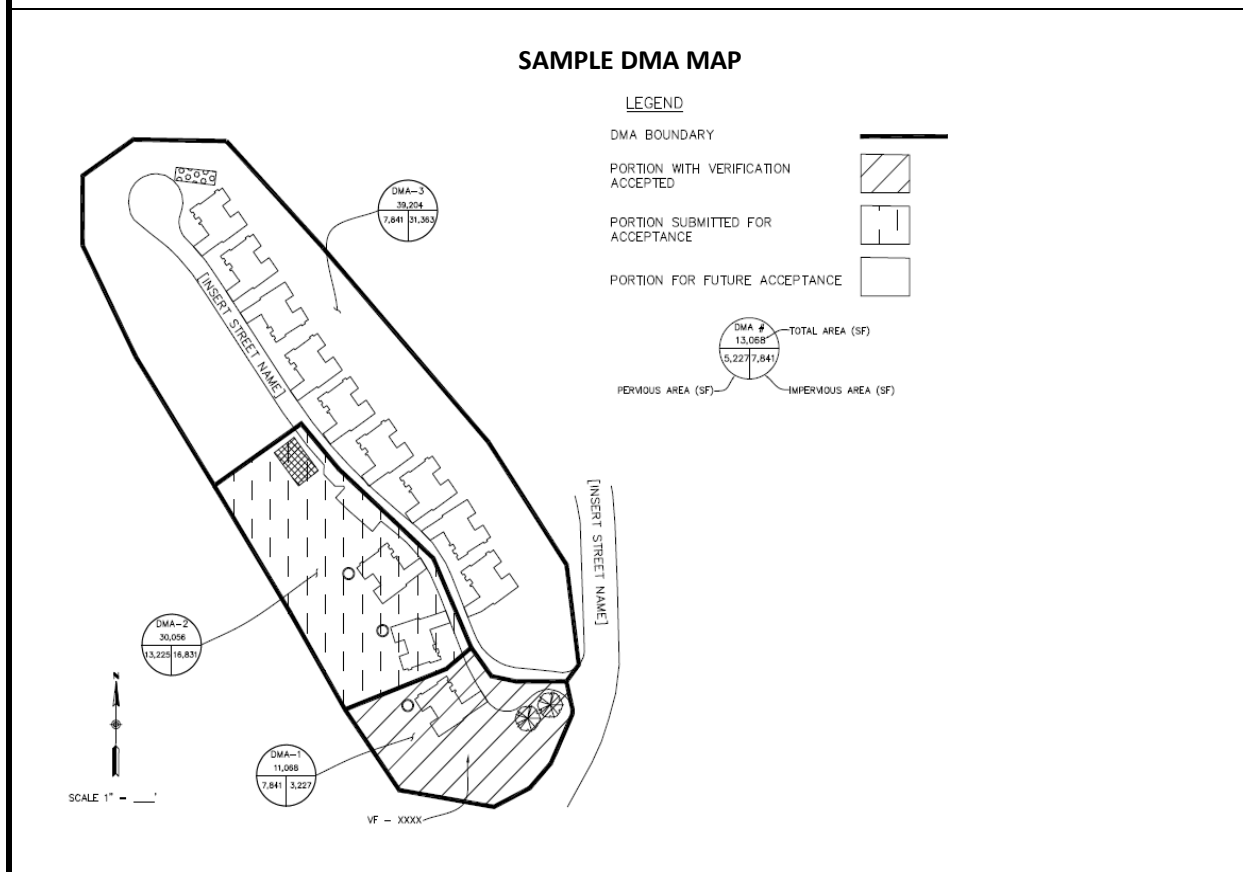
****** DO NOT INCLUDE THIS PAGE UNLESS THIS IS A PARTIAL RECORD PLAN VERIFICATION ******

Table 2: Information on Verifications for Partial Record Plans Only

A: Previous Submittals		
Previous Submittals	Submittal Date	Verification Form ID No. if applicable (e.g., 2016-001)
1		
2		
3		
4		
5		
Add rows as needed		

B: DMA and BMP Map

Please attach a map showing (1) all DMAs for the project site, (2) the DMAs and/or lots accepted under previous Verification Forms, and (3) the locations of Structural BMPs and Significant Site Design BMPs previously accepted OR listed in **Table 3** of this Verification Form.





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PART 2 DMA and BMP Inventory Information

Use this table to document Structural BMPs (S-BMPs) and Significant Site Design BMPs (SSD-BMPs) for the PDP. All DMAs are required to have at least one Structural BMP or Significant Site Design BMP.

- In **Part A**, list all Structural BMPs (including both Pollutant Control and/or Hydromodification as applicable) by DMA.
- Complete **Part B** for all DMAs that contain only Significant Site Design BMPs. SSD-BMPs are Site Design BMPs credited in **Worksheet B-1.1** of the BMP Design Manual for Design Capture Volume (DCV) reductions. Only Tree Wells and Dispersion Areas should be included in this inventory.
- For any DMA that contains both S-BMPs and SD-BMPs, document only the S-BMPs; you do not need to include the SD-BMPs.
- The information provided for each BMP in the table must match that provided in the Stormwater Quality Management Plan (SWQMP), construction plans, maintenance agreements, and other relevant project documentation.

Table 3: Required Information for Structural BMPs and Significant Site Design BMPs

DMA #	BMP Information			Maintenance Category	Maintenance Agreement or Maintenance Notification Recorded Doc. #	Construction Plan Sheet #	Landscape Plan # & Sheet # (For Vegetated BMPs Only)	FOR DPW-WPP USE ONLY <i>Reviewer concurs that the BMP(s) may be accepted into inventory (date and initial)</i>
	Quantity	Description/Type of Structural BMP	BMP ID #(s)					
Part A Structural BMPs								
Add rows as needed								
Part B Significant Site Design BMPs								
		Tree Wells						
		Dispersion Areas						
		Tree Wells						
		Dispersion Areas						
Add rows as needed								

Last updated: June 5, 2017



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PART 3 Required Attachments for All BMPs Listed in Table 3

For ALL projects, submit the following to the County inspector (check all that are attached):

- Photographs: A photograph of each fully constructed S-BMP or SSD-BMP (or group of BMPs).
- Maintenance Agreements: Copies of all approved and recorded Storm Water Maintenance Agreements (SWMAs) or Maintenance Notifications (MNs) for all S-BMPs.

Note: All BMPs proposed for County ownership will remain the responsibility of the owner listed on **Page 1** until a signed Letter of Acceptance of Completion is received by the DPW Watershed Protection Program.

For Grading and Improvement projects only, ALSO submit:

- Landscape Plans: An 11" X 17" copy of the most current applicable Landscape Plan sheets where the BMPs are required to be vegetated, including:
 - The Certification of Completion (Form 407), AND
 - The Certificate of Approval from PDS Landscape Architect

Note: For each Landscape Plan, the sheets submitted must show the location of each verified as-built BMP.

- Construction Plans: An 11" X 17" copy of the most current applicable approved Construction Plan sheets:
 - Grading Plans, AND/OR
 - Improvement Plans, AND/OR
 - Precise Grading Plan(s) (only for residential subdivisions with tract homes), AND/OR
 - Other (Please specify) _____

Note: For each Construction Plan, the sheets submitted must incorporate all of the following:

- A BMP Table, AND
- A plan/cross-section of each verified as-built BMP, AND
- The location of each verified as-built BMP

Required only for Verifications for Partial Record Plans

- If this is a partial record plan verification, please include the following:
 - A list of previously submitted Verification Forms (**Table 2, part A**)
 - A map of DMAs and BMPs (**Table 2, part B**)



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PART 4 Engineer of Work Certification

By signing below, I certify that the BMP(s) listed in Table 3 of this Verification Form have been constructed and all are in substantial conformance with the approved plans and applicable regulations. I understand the County reserves the right to inspect the above BMPs to verify compliance with the approved plans and Watershed Protection Ordinance (WPO). Should it be determined that the BMPs were not constructed to plan or code, corrective actions may be necessary before permits can be closed.

Please sign and provide your seal below.

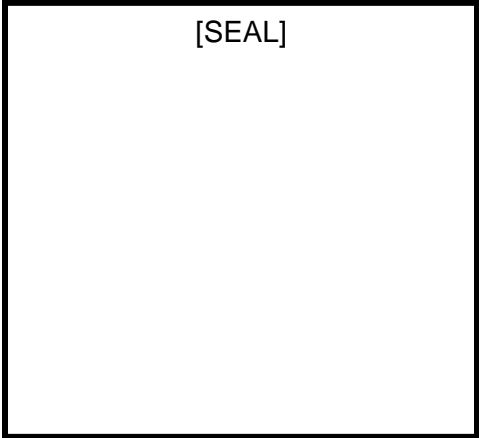
Professional Engineer's Printed Name:

Email: _____

Phone Number: _____

Professional Engineer's Signed Name:

Date: _____





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COUNTY - OFFICIAL USE ONLY:

For County Inspectors

County Department: _____

Date verification received from EOW: _____

By signing below, County Inspector concurs that every noted BMP has been installed per plan.

Inspector Name: _____

Inspector's Signature: _____ Date: _____

For Building Division Only

Inspection Supervisor Name: _____

Inspector Supervisor's Signature: _____ Date: _____

PDCI & Building, along with the rest of this package, please provide to DPW WPP:

- A copy of the final accepted SWQMP and any accepted addendum

For Watershed Protection Program Only

Date Received: _____

WPP Submittal Reviewer: _____

WPP Reviewer concurs that the BMPs accepted in **Part 2** above may be entered into inventory.

WPP Reviewer's Signature: _____ Date: _____